



Campaign Finance Report

DISTRICT 21 DEMOCRATS 2002
Committee #: 200202439

Treasurer: Mooers, Jan
11119 E Elmhurst Dr, Sun Lakes, AZ 85248
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2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 15, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$795.63
Total Cash Receipts this Reporting Period:	\$396.00
Total Cash Disbursements this Reporting Period:	\$518.14
Cash Balance at End of Reporting Period:	\$673.49

Report ID: 42345

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$336.00	\$0.00	\$336.00	\$605.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$151.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$12.30
Small Contributions	C5	\$60.00	\$0.00	\$60.00	\$1,006.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$222.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$396.00	\$0.00	\$396.00	\$1,996.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$518.14	\$0.00	\$518.14	\$1,989.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$722.73
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$12.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$518.14	\$0.00	\$518.14	\$2,724.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$518.14			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Stelling, Robert	06/03/2008	\$160.00	\$200.00
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	retired			
Memo:	Mtg. donation			
Name:	McAfee, Michael	07/01/2008	\$20.00	\$46.00
Address:	2629 W Mendoza Cir, Mesa, AZ 85202		Cash	
Occupation:	Manager, Harisson			
Memo:	Mtg. donation			
Name:	McHugh, Gerald	07/01/2008	\$20.00	\$30.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired			
Memo:	Mtg donation			
Name:	Mooers, Jan	07/01/2008	\$20.00	\$20.00
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	Ntg donation			
Name:	Yolland, Cynthia	07/01/2008	\$30.00	\$50.00
Address:	25185 S 191st St, Queen Creek, AZ 85242		Cash	
Occupation:	ASU Admin. Asst., ASU			
Memo:	Mtg donation			
Name:	BARNER, KEN	08/05/2008	\$2.00	\$10.00
Address:	845 W Kilarea Ave, Mesa, AZ 85210		Cash	
Occupation:	RETIRED, NA			
Memo:	Mtg Donation			
Name:	Camp, Michaele	08/05/2008	\$10.00	\$20.00
Address:	1711 E Commonwealth Ct, Chandler, AZ 85225		Cash	
Occupation:	Retired			
Memo:	Mtg donation			
Name:	McAfee, Michael	08/05/2008	\$20.00	\$46.00
Address:	2629 W Mendoza Cir, Mesa, AZ 85202		Cash	
Occupation:	Manager, Harisson			
Memo:	Mtg donation			
Name:	Tracy, Sr., Richard T.	08/05/2008	\$24.00	\$49.00
Address:	2238 S Cottonwood, Mesa, AZ 85202		Cash	
Occupation:	Retired			
Memo:	Mtg donation			
Name:	Wagner, Kathy	08/05/2008	\$10.00	\$10.00
Address:	26241 S Flame Tree Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Nurse, Warner Output Surgery Center			
Memo:	Mtg donation			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Yolland, Cynthia	08/05/2008	\$20.00	\$50.00
Address:	25185 S 191st St, Queen Creek, AZ 85242		Cash	
Occupation:	ASU Admin. Asst., ASU			
Memo:	Mtg Donation			
Total of Individual Contributions			\$336.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$336.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/01/2008	\$5.00	\$1,006.50
Address:			Cash	
Memo:	Mtg donation			
Name:	Multiple Contributors	07/01/2008	\$10.00	\$1,006.50
Address:			Cash	
Memo:	Mtg. donation			
Name:	Multiple Contributors	07/01/2008	\$5.00	\$1,006.50
Address:			Cash	
Memo:	Mtg. donation			
Name:	Multiple Contributors	08/05/2008	\$20.00	\$1,006.50
Address:			Cash	
Memo:	Mtg donation			
Name:	Multiple Contributors	08/05/2008	\$10.00	\$1,006.50
Address:			Cash	
Memo:	Mtg donation			
Name:	Multiple Contributors	08/05/2008	\$10.00	\$1,006.50
Address:			Cash	
Memo:	Mtg donation			
Total of Small Contributions			\$60.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$60.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mooers, Jan	06/24/2008	\$14.14	\$14.14
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Category:	Administration - Other			
Memo:	Receipt book & postage for county report			
Name:	CHASE BANK	06/30/2008	\$2.00	\$4.00
Address:	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
Category:	Miscellaneous - Other			
Memo:	Jun. 08 Bank fee			
Name:	Maricopa County Democratic Party	07/01/2008	\$500.00	\$820.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Donation			
Name:	CHASE BANK	07/31/2008	\$2.00	\$4.00
Address:	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
Category:	Miscellaneous - Other			
Memo:	July Bank Fee			
Total of Operating Expenses			\$518.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$518.14	

